

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT DISTRICT OF PENNSYLVANIA  
HARRISBURG DIVISION**

In re: STANLEY CHARLES AMEY, SR. § Case No. 1:20-bk-03217  
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§  
Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Jack N. Zaharopoulos, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/02/2020.
- 2) The plan was confirmed on 08/12/2021.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 12/10/2021, 01/06/2022.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 11/15/2021.
- 5) The case was converted on 01/08/2024.
- 6) Number of months from filing or conversion to last payment: 34.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 13,172.68
Less amount refunded to debtor(s)	\$ 730.17
<b>NET RECEIPTS</b>	<b>\$ 12,442.51</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 11,369.95
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 812.62
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 12,182.57</b>
Attorney fees paid and disclosed by debtor(s):	\$ 1,514.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GARY J. IMBLUM, ESQUIRE	Lgl	0.00	8,657.03	12,883.95	11,369.95	0.00
AIS PORFOLIO SERVICE LP	Uns	751.00	751.30	751.30	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	6,308.00	6,308.36	6,308.36	0.00	0.00
NEWREZ LLC DBA SHELLPOINT	Sec	0.00	NA	NA	0.00	0.00
AT&T MOBILITY	Uns	0.00	1,426.37	1,426.37	0.00	0.00
PORTNOFF LAW ASSOCIATES, LTS	Sec	0.00	1,991.00	1,991.00	124.07	0.00
PORTNOFF LAW ASSOCIATES	Sec	0.00	1,817.37	1,817.37	113.25	0.00
DAUPHIN COUNTY TAX CLAIM	Sec	2,740.71	363.01	363.01	22.62	0.00
PENNSYLVANIA AMERICAN WATER	Uns	267.28	350.34	350.34	0.00	0.00
NEWREZ LLC DBA SHELLPOINT	Sec	88,909.00	92,711.11	11,153.06	0.00	0.00
AMERICAN FIRST FINANCE	Uns	447.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Uns	7,816.00	NA	NA	0.00	0.00
JAY & LINDA AMEY	Uns	500.00	NA	NA	0.00	0.00
LISA M. BROWN	Uns	0.00	NA	NA	0.00	0.00
VERIZON	Uns	1,060.00	NA	NA	0.00	0.00
GARY J. IMBLUM, ESQUIRE	Lgl	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 11,153.06	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 4,171.38	\$ 259.94	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 15,324.44</b>	<b>\$ 259.94</b>	<b>\$ 0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 8,836.37</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 12,182.57
Disbursements to Creditors	\$ 259.94
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 12,442.51</b>

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 01/26/2024

By: /s/ Jack N. Zaharopoulos  
STANDING CHAPTER 13 TRUSTEE

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (9/1/2009)